

In re: Stericycle, Steri-Safe Litigation  
c/o GCG  
PO Box 10515  
Dublin, OH 43017-1515

Huntington  
huntington.com

25-2/440  
No. 00071907  
Date 08/28/2018

Seventy Nine Dollars and 46 Cents

\*\*\*\*\* \$79.46

CASH PROMPTLY, Void after December 21, 2018

Pay NC STATE VETERANS HOME  
To 1601 BRENNER AVENUE  
The BLDG 10  
Order  
Of:



AUTHORIZED SIGNATURE

00071907 00440000240 01893514650



Control No: 01079262 00071907 08

GL039621416

Stericycle Class Action  
c/o GCG  
PO Box 10515  
Dublin, OH 43017-1515

Class Member Number: 01079262  
Check Number: 00071907  
Check Amount: \$79.46  
Check Date: 08/28/2018

NC STATE VETERANS HOME  
1601 BRENNER AVE  
BLDG 10  
SALISBURY NC 28144-2515

29336

08/28/2018

08/28/2018

DMVA-ADMIN

This check represents your share of the Settlement as a Class Member in the *In Re: Stericycle, Inc., Steri-Safe Contract Litigation*. This payment is being made to you under the terms of a Settlement Agreement and the Court's Final Approval Order. This is not a solicitation, sales promotion, or scam.

Please deposit or cash this check promptly. Please note that the check is only valid until December 21, 2018. If you fail to cash your check within the time permitted, you may forfeit your right to cash compensation under the court-approved Settlement Agreement. If you lose or misplace this check, you may contact the Settlement Administrator to request a new check, but checks will not be reissued after December 21, 2018.

The tax treatment of this payment is your responsibility. The Settlement Administrator and the Parties cannot provide individual tax advice and cannot advise you regarding the appropriate tax treatment for this payment. Accordingly, you may wish to consult a tax adviser if you are uncertain of the appropriate tax treatment.

If you have questions regarding your payment, you may visit [www.StericycleClassAction.com](http://www.StericycleClassAction.com) or contact the Settlement Administrator via email at [Questions@StericycleClassAction.com](mailto:Questions@StericycleClassAction.com) or in writing at:

Stericycle Class Action  
c/o GCG  
PO Box 10515  
Dublin, OH 43017-1515

PLEASE DO NOT CONTACT THE COURT REGARDING THE SETTLEMENT.

# RECEIPT 7-9515

DATE 7-30-18

RECEIVED FROM Services Inc. Big Dogs Inn, OH 43017-1515  
ADDRESS 46666 6-C-66 DOLLARS \$ 29.46

FOR CLASS Adolescent

ACCOUNT	HOW PAID		
BEGINNING BALANCE	CASH		
AMOUNT PAID	CHECK	CO. # 94	BY <u>Samy N. H. H.</u>
BALANCE DUE	MONEY ORDER		

©2000 RECEIPT No. 51557N-C2

RECEIPT DATE	RECEIVED FROM	FOR RENT	RECEIPT NO.
		<input type="checkbox"/> FOR	<u>\$ 29.46</u>
		<input type="checkbox"/> FOR	
		<input type="checkbox"/> CASH	
		<input type="checkbox"/> CHECK	
		<input type="checkbox"/> MONEY ORDER	
		<input type="checkbox"/> CREDIT CARD	
		BAL. DUE	